

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MAE C WALKER

Debtor(s)

Case No. 16-32347

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2016.
- 2) The plan was confirmed on 01/09/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/18/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,002.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,002.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$756.08
Court Costs \$0.00
Trustee Expenses & Compensation \$46.08
Other \$164.00

TOTAL EXPENSES OF ADMINISTRATION: \$966.16

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	NA	1,159.09	0.00	0.00	0.00
Accounts Receivable Ma	Unsecured	65.05	NA	NA	0.00	0.00
ACS RECOVERY SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	471.25	NA	NA	0.00	0.00
America's Fi	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	500.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	200.00	NA	NA	0.00	0.00
ANGEL WALKER	Unsecured	225.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	20,026.57	NA	NA	0.00	0.00
CARDIAC BILLING SERVICE	Unsecured	35.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	418.00	NA	NA	0.00	0.00
CELTIC BANK/CONFINCO	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,915.80	3,935.80	3,935.80	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	678.00	NA	NA	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	357.00	NA	NA	0.00	0.00
COMCAST	Unsecured	480.99	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	609.69	1,847.11	1,847.11	0.00	0.00
COMMUNITY PATHOLOGY ASSOCIATION	Unsecured	54.70	NA	NA	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	780.00	NA	NA	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	514.00	NA	NA	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	184.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	510.95	NA	510.95	35.84	0.00
Credit Collection	Unsecured	413.28	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	465.23	NA	NA	0.00	0.00
Credit Protection Assn	Unsecured	784.05	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	472.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	559.50	NA	NA	0.00	0.00
EMERGENCY ROOM CARE PROVIDER	Unsecured	461.00	NA	NA	0.00	0.00
EMERGENCY ROOM CARE PROVIDER	Unsecured	472.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	125.32	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SVCS LTI	Unsecured	33.20	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FOUNDATION FOR EMERGENCY	Unsecured	344.00	NA	NA	0.00	0.00
FOUNDATION FOR EMERGENCY	Unsecured	624.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	0.00	NA	NA	0.00	0.00
H&R BLOCK	Unsecured	541.85	NA	NA	0.00	0.00
HELVEY & ASSOC	Unsecured	7.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	49.80	NA	NA	0.00	0.00
HOME HEALTH LLC	Unsecured	79.95	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1,440.13	1,206.08	1,206.08	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	123.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	81.00	NA	NA	0.00	0.00
INTERCOASTAL FINANCIAL LLC	Unsecured	NA	430.00	430.00	0.00	0.00
JAMES SCHIAPPA MD SC	Unsecured	650.00	NA	NA	0.00	0.00
KROGER	Unsecured	111.16	NA	NA	0.00	0.00
LEADING EDGE RECOVERY	Unsecured	274.32	NA	NA	0.00	0.00
LIGHTHOUSE RECOVERY ASSOC LL	Unsecured	690.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAN	Unsecured	359.65	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAN	Unsecured	667.94	NA	NA	0.00	0.00
Little Company of Mary	Unsecured	468.67	NA	NA	0.00	0.00
MCM	Unsecured	740.68	NA	NA	0.00	0.00
MCS COLLECTIONS	Unsecured	33.20	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	57.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	645.25	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	200.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	510.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,198.74	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,312.35	1,312.35	1,312.35	0.00	0.00
POLMUR INVESTMENTS LLC	Unsecured	500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	505.60	NA	NA	0.00	0.00
QC Lenders	Unsecured	981.42	NA	NA	0.00	0.00
RACHELLE EDMONDS	Unsecured	300.00	NA	NA	0.00	0.00
RADADVANTAGE	Unsecured	54.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	123.00	NA	NA	0.00	0.00
RJM Acquisitions	Unsecured	125.32	NA	NA	0.00	0.00
SECOND ROUND LP	Unsecured	494.41	NA	NA	0.00	0.00
SINAI HEALTH SYSTEM	Unsecured	404.20	NA	NA	0.00	0.00
SUNRISE CREDIT	Unsecured	92.00	NA	NA	0.00	0.00
Suntrust Bank	Unsecured	92.00	NA	NA	0.00	0.00
SURGE CREDIT	Unsecured	153.99	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Unsecured	64.95	NA	NA	0.00	0.00
TRS RECOVERY SVC	Unsecured	138.63	NA	NA	0.00	0.00
UN HOLDINGS LLC	Unsecured	430.00	NA	NA	0.00	0.00
UNIVERSAL RADIOLOGY LTD	Unsecured	48.00	NA	NA	0.00	0.00
VILLAGE OF BURR RIDGE	Unsecured	300.00	NA	NA	0.00	0.00
VIN CAPITAL	Unsecured	325.00	NA	NA	0.00	0.00
Wow	Unsecured	350.57	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$510.95	\$35.84	\$0.00
TOTAL SECURED:	\$510.95	\$35.84	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,731.34	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$966.16</u>	
Disbursements to Creditors	<u>\$35.84</u>	
TOTAL DISBURSEMENTS :		<u>\$1,002.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.